

Work Order ID 126511

November-11-14 11:16:46 AM

for testing

126511

FOR ENGINEERING USE ONLY

Page 1

Item ID: D3117-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Seal(\$Per Foot)
Start Date: 11/11/14 Start Qty: 16.00 ***16*** Cust Item ID:
Required Date: 11/11/14 Req'd Qty: 16.00 ***16*** Customer:
Reference:

Approvals: Process Plan: *[Signature]* Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3117	Rev C U/R								

100 PURCHASING 0.00
100
Purchasing Memo 0.00
Purchasing Issue P/O: *26326* D3117-1 Seal as per Dwg D3117Possible Supplier:
VIP RubberReplace PremierP/N: B45-43000-01Material release note
required

u 14-11-14

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
Packaging Memo 0.00
Packaging Ensure Material Release Note is attached

Ref 8/4-11-11

120 QC6- Inspect dimensions to drawing 0.00
120
QC Memo 0.00
Quality Control Check dims to dwg and certification attached.

ENG 5105 Nov

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

n. 11/11/20

ENG SLOSNOU

Picklist Print

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Work Order ID: 126511

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Parent Item: D3117-1

D3117-1

Parent Item Name: Seal(\$Per Foot)

Start Date: 11/11/14

Required Date: 11/11/14

Start Qty: 16.00

Required Qty: 16.00

Comments: IPP A02.05.15New IssueNG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3117-1P		Purchased	No			110	f	0.0000	1	16			
D3117-1P									**	16x		SP 14-11-11	
Seal Retainer													

Dow Corning 732 RTV Sealant B# 126271
 (24h) time: 9h10 14/11/14
 time:

SAD 14/11/14

Dow Corning PR-1200 RTV Primer B# 30876
 20min to 1h time: 8h35 14/11/14
 time:

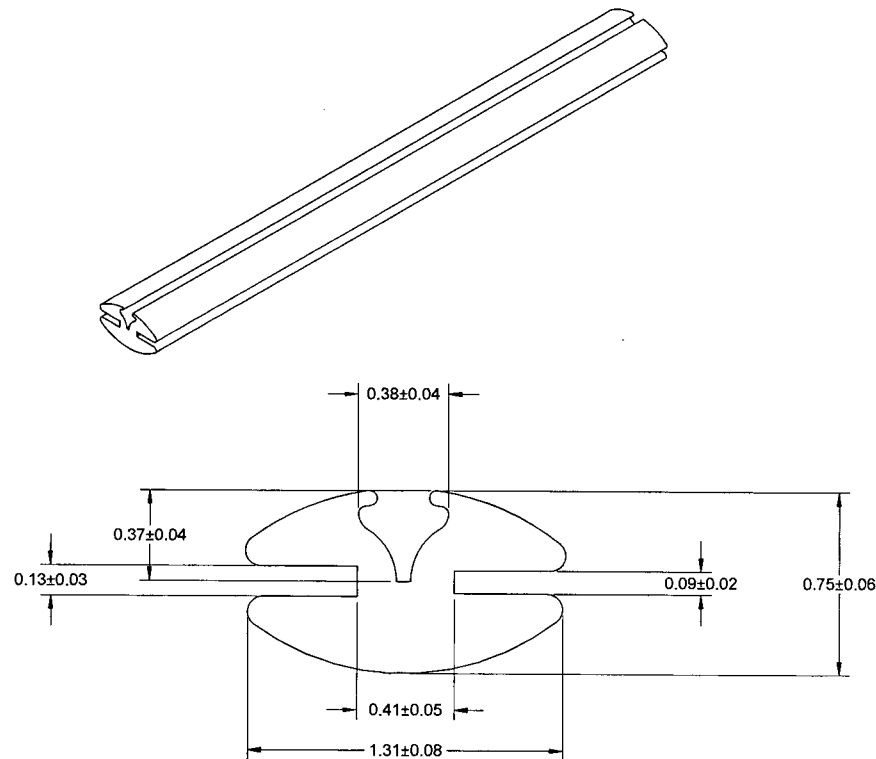
SAD 14/11/14

D3117-3 Seal B126512

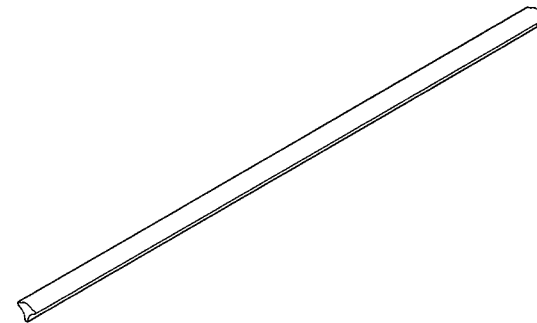
SAD 14/11/14

D3136-041 B120086

SPECIFICATION CONTROL DRAWING



D3117-1-XXX



D3117-3-XXX

W/O 126511

PRELIMINARY ISSUE

DB 14.09.18

NOTES:

- 1) MATERIAL: NEOPRENE RUBBER, BLACK, 60 DUROMETER MINIMUM
-XXXX = LENGTH IN TENTHS OF INCHES (EG: -0100 EQUALS 10 INCHES LONG)
- 2) FINISH: NONE
- 3) TOLERANCES: RUBBER MANUFACTURERS ASSOCIATION (RMA) TOLERANCE "E3" APPLIES
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: D3117-1 = 0.35 lbs/ft, D3117-3 = 0.04 lbs/ft

D	60 DUROMETER MIN WAS 50 DUROMETER	DB	14.09.18
C	50 DUROMETER WAS 60 DUROMETER	RF	05.10.03
B	UPDATE NOTES	RF	04.10.18
A	NEW ISSUE	DS	02.04.15
REV.	DESCRIPTION	BY	DATE
DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	DW	DRAWING NO.	REV. A2
MFG. APPR.	JLM	D3117	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		WINDOW SEAL	NTS
DATE	14.09.18	<small>COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

UNAPPROVED



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO26326

Purchase Order Date 10/30/2014

PO Print Date 11/11/2014

Page Number 1 of 4

Order From :

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

VC-ACR001

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 604 274 9955

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency CAD

Ship Via

FedEx Overnight collect

FOB

FCA - (Free Carrier)

Ship Acct

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3117-1P AS PER DWG D3117 REV. A2 B126179 ACR P/N: 110750013 DL511	Seal Retainer	11/21/2014 Yes 11/21/2014		500.00 f	\$9.20	\$4,600.00
Line Total:							\$4,600.00
2	D3117-3P AS PER DWGF D3117 REV. A2 B126180 ACR P/N: 110750014	Seal Filler	11/21/2014 Yes 11/21/2014		500.00 f	\$1.75	\$875.00
Line Total:							\$875.00

Note:

11/11/2014

rec'd 11/6 F

rec'd 11/6 F

2014-11-11